## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
QUALITY BUILDING STONE, INC.	AMIS 1	\$490038
DUE DATE ANNUAL FEE AMOUNT DUE	▼ FEE ENCLOSED	FEE NOT ENCLOSED*
07/25/2008 \$ 150 \$ 150	*Failure to pay fees required by the R647 Min of the approved Notice of Intention. No mini on the site after the Fee Due Date until the ar	ng/exploration activities can occur
DIVISION OF OIL GAS AND MI	but a request to inspe-	lete, the fee may not be required, ct and close out the site must be ion on form MR-SITE.
1594 WEST NORTH TEMPLE S PO BOX 145801	- 1 - 4b	it-related information are t http://ogm.utah.gov/minerals 38-5291 form more information.
SALT LAKE CITY UT 84114-	<sup>5801</sup> JUL 2 5 2008	Please make check payable to:

DIV. OF OIL, GAS & MINING 0001